File with:

lowa Ethics and Campaign

Des Moines, Iowa 50319 Fax: 515-281-4073

Disclosure Board 510 E. 12th, Ste. 1A

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

CAMPAIGN DISCLOSURE BU

2012 JAN 17 MM 9: 28

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COMMITTEE NAME (Must be same as on Statement of	Organization)		MUL	
Andeweg for Mayor Committee			FORM	
IMPORTANT: Indicate by # type of committee you are reporting (1) Statewide/Legislative/Judge Standing for Retention Candida (4) County Central Committee (5) County Candidate (6) City (5) Subdivision Candidate (8) County PAC (9) City PAC (10) Sc 11) Local Ballot Issue	ite (2)State PAC (3)State Party Candidate (7)School Board or Other Politics	u _	DR-2 Rev. 12/2009) DISCLOSURE REPORT OF Office Use Only Comm. #	
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)	}{	copped in S	
Robert Andeweg			Computer	
Office Sought Urbandale Mayor	1 1	Audited		
ate reports are subject to possible civil and criminal penalities and date's committee, and the chairperson, for any other type				
Juli MKWK	515-270-8081		1-16-12	
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED	
AM FILING A January 19th	REPORT FOR (1) ELECTION	WOMEN THE	EI ECTION VEAD	
(report date)	Indicate by		ELECTION TEAR.	
CHECK IF AMENDMENT TO REPORT DATED			nmittees, enter Date of Election	
☐ Check if this is final (termination) report and attach Not (You must continue to file reports until a DR-3 is			Local Committees, enter County in ction is held	
STATEMENT OF CASH ON H	AND	., <u>, , , , , , , , , , , , , , , , , , </u>		
CASH ON HAND at the beginning of the reporting period. committee. This amount MUST be the same as of the last reporting period or must be zero if this	the cash on hand at the end	\$	215.53	
ADD TOTAL MONEY TAKEN IN THIS PERIOD			,	
Schedule A: Cash Contributions total (Attach Sc	chedule A) (*also see in-kind below)			
Schedule F: Loans Received total (Attach Sche			· · · · · · · · · · · · · · · · · · ·	
Schedule H: Total Sales of Campaign Property	(Attach Schedule H)			
(Schedule H spolies to Candidates' C	ommittees Only)			
	SUB-TOTAL	\$	215.53	
SUBTRACT TOTAL MONEY SPENT THIS PER	tion			
Schedule B: Expenditures total (Attach Schedul	e B) (**also see debts and loans below)	***********	37.10	
Schedule F: Loan Repayments total (Attach Sci	hedule F)			
CASH ON HAND at the end of this reporting period (if fine	al report balance must be zero)	\$	178.43	
**UNPAID BILLS (From Schedule D - Attach Schedule D)	·\$	2,138.02	
*IN KIND CONTRIBUTIONS (From Schedule E - Attach S	Schedule E)	\$	<u> </u>	
**OUTSTANDING LOANS (From Schedule F - Attach Sci	hedule F)	\$	· · · · · · · · · · · · · · · · · · ·	
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES _ NO	
CANDIDATE COMMITTEES ONLY:			•	
VALUE OF CAMPAIGN PROPERTY (From Schedule H -	Attach Schedule H)	\$		
STATE COMMITTEES: Submit a reconciled campaign a	ccount bank statement in January of eac	h year.		

FOR	INSTRI	ICTIONS	SEE BACK	OF FORM

R INSTRUCTIONS, SEE BACK OF FORM		SCHEDULE	
EXPENDITURES - MONEY SPENT FROM COMMITTEE ACC	COUNT	B (Rev. 07/03)	MONETARY EXPENDITURES
PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGI	SLATIVE		

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

LI CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Andeweg for Mayor Committee

CK# West Des Moines, IA 50266 Sank service charge Sank	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPÉNDED
10	6/30/11		1255 Jordan Creek Pkwy	Bank service charge	\$ 5.30
Sank service charge Sank Sank	7/31/11		Freedom Financial Bank 1255 Jordan Creek Pkwy	Bank service charge	5.30
9/30/11 CK# 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# CK# 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# CK# 5.30	8/31/11		1255 Jordan Creek Pkwy	Bank service charge	5.30
10/31/11 CK# 1255 Jordan Creek Pkwy West Des Moines, IA 50266 1D# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 11/30/11 CK# Freedom Financial Bank 1255 Jordan Creek Pkwy West Des Moines, IA 50266 1D# Freedom Financial Bank 12/31/11 CK# Bank service charge 5.30 5.30 5.30 5.30 5.30	9/30/11		1255 Jordan Creek Pkwy	Bank service charge	5.30
11/30/11 CK# 1255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# Freedom Financial Bank 12/31/11 CK# 255 Jordan Creek Pkwy West Des Moines, IA 50266 ID# CK# CK# 5.30	10/31/11		1255 Jordan Creek Pkwy	Bank service charge	5.30
12/31/11 CK# Prectoin Financial Bank Bank service charge 5.30 12/31/11 CK# Service charge 5.30	11/30/11		1255 Jordan Creek Pkwy	Bank service charge	5.30
CK#	12/31/11		1255 Jordan Creek Pkwy	Bank service charge	5.30
SUB-TOTAL \$ 37.10					
		<u> </u>		SUB-TOTAL	\$ 37.10

THIS BOX APPLIES	TO CAND	(DATES' C	OMMITTEES	ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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Page	_	of	ľ,	

TOTAL (If last page of this schedule) \$ 37.10

FOR INSTRUCTI	ons, see	BACK	0F	FORM
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COMMITTEE NAME (Must be same as on Statement of Organization)	
Andeweg for Mayor Committee	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED
	CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F) An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice

		has be	ices of magging all amore. ion received,
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
8/27/99	Brown Winick Graves Law Firm 601 Locust St Des Moines IA 50309	Postage	32.12
9/16/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Small yard signs	1,700.00
9/17/99	Town Crier Ltd. 810 E 1st St Pella, IA 50219	Stationery thank you cards	300.00
9/27/99	Brown Winick Graves Law Firm 601 Locust St Des Moines IA 50309	postage	30.00
9/30/99	Brown Winick Graves Law Firm 601 Locust St Des Moines IA 50309	postage	75.90
		SUB-TOTAL	2,138.02
	TOTAL BEATS CLUB BY COMPANY	P THE PUR AT THE REBARTURE APPLAN	
	TOTAL DEBTS OWED BY COMMITTEE A	I THE END OF THIS REPORTING PERIOD	2,138.02

"If actual figure is unknown, show "estimated" beside the figure.

of $_{-}^{1}$ (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.